


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>6</b>		
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.										
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>										
1. CONTRACT/PURCH ORDER NO. <b>SPM760-04-M-0975</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 SEP 13</b>		4. REQUISITION/PURCH REQUEST NO. <b>0010550197</b>		5. PRIORITY <b>DOC9</b>	
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMAB9 (614)692-2117 / FAX: (614)693-1553 E-mail: pamelahansford@dla.mil</b>				7. ADMINISTERED BY (If other than 6) <b>DCMA SPRINGFIELD BUILDING 1 ARDEC PICATINNY NJ 07806 CRITICALITY: C</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR <b>SPEED LOGISTICS &amp; MOTORSPORTS, LLC 47 CENTER AVE SPEED MOTORSPORTS LITTLE FALLS NJ 07424-1701</b>				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>140 DAYS ADO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>NET 30 days</b>		
13. MAIL INVOICES TO <b>See Block 15</b>										
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY <b>DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
16. TYPE OF ORDER DELIVERY <input type="checkbox"/> PURCHASE <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2004 SEP 09, 309094015</b> and furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>BX:97X 4930 5CBX 001 2630 S33</b>										
18. ITEM NO.										
19. SCHEDULE OF SUPPLIES/SERVICE										
20. QUANTITY ORDERED/ACCEPTED* <b>TOTAL: 116</b>										
21. UNIT										
22. UNIT PRICE										
23. AMOUNT										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA <b>Linda Sieg</b> BY: 				25. TOTAL <b>\$ 7447.20</b>		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. CONTRACTING/ORDERING OFFICER OTHER NO.				29. DIFFERENCE		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				30. INITIALS				31. AMOUNT VERIFIED CORRECT FOR		
32. PAID BY				33. CHECK NUMBER				34. BILL OF LADING NO.		
35. DATE RECEIVED (YYMMDD)				36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. RECEIVED AT		
38. RECEIVED BY (Print)				39. DATE RECEIVED (YYMMDD)				40. TOTAL CONTAINERS		
41. S/R ACCOUNT NUMBER				42. S/R VOUCHER NO.						

## SECTION B

PR 0010550197  
NSN 4820-01-061-7138

## ITEM DESCRIPTION:

SEAT, VALVE  
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DRAWING CITED IS SUBJECT TO EXPORT-CONTROL REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS ACCESS LIST (CCAL). APPLICATION MUST BE MADE ON DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT". COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://WWW.DLIS.DLA.MIL/JCP) OR BY WRITING TO:

.  
UNITED STATES/CANADA JOINT CERTIFICATION OFFICE  
DEFENSE LOGISTICS INFORMATION SERVICE  
FEDERAL CENTER  
74 WASHINGTON AVE, NORTH  
BATTLE CREEK, MI 49017-3084

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CONTRACTS WILL BE AWARDED ONLY TO THOSE CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN AWARD.  
\*\*\*\*\*

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR DD-96169-2640-801X1  
REFNO  
AMEND NR D DTD 71 NOV 19  
TYPE NUMBER: ITEM 22

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Order Number:

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## SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010550197	0001	116	EA	\$64.20000	\$7447.20

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = BE: OPI = O:  
INTRMDTE CONT = ED: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A  
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 JAN 31

PARCEL POST/FREIGHT ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

SW3216  
DEF DIST DEPOT PUGET SOUND

BLDG 467 W STREET  
BREMERTON WA 98314-5130  
US

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

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CONTINUATION SHEET		Order Number: SPM760-04-M-0975	PAGE 5	OF PAGES 6
<b>A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)</b>  Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <a href="http://dibbs.dscc.dla.mil/refs/provclauses">http://dibbs.dscc.dla.mil/refs/provclauses</a> . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a> The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		<b>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</b>  <b>E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR</b>  <b>E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR</b>  <b>E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS</b>  <b>E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD</b>  <b>E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC</b>  When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.		
<b>A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:</b>  Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		<b>E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC</b>  (c) Inspection Points:  SUPPLIES (X)(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ ALL (Vendor Fill-in)  ( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)  Applicable to CLIN(s): _____ (Vendor Fill-in)		
<b>A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC</b>  NOTE: Not applicable to Bilateral Purchase Orders.  The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.		PACKAGING (X)(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ ALL (Vendor Fill-in)  ( ) (Vendor Fill-in) Same as above  ( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)  Applicable to CLIN(s): _____ (Vendor Fill-in)		
<b>SECTION B</b>  <b>B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC</b>  The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <a href="http://dibbs.dscc.dla.mil/refs/provclauses/">http://dibbs.dscc.dla.mil/refs/provclauses/</a> . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>				
<b>SECTION D</b>  <b>D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD</b>  <b>D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC</b>  <b>D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC</b>  <b>D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC</b>  <b>D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC</b>  <b>D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC</b>  Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.		<b>E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC</b>  <b>E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC</b>  <b>E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC</b>  <b>E46D33 52.246-9C44 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002) (FEB 1999) DSCC</b>  <b>SECTION F</b>  <b>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</b>  (b) The permissible variation shall be limited to:  CONTINUED ON NEXT PAGE		
<b>SECTION E</b>  <b>E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC</b>				

CONTINUATION SHEET				Order Number: SPM760-04-M-0975		PAGE 6	OF 6	PAGES
0 % (Percent) Increase    0 % (Percent) Decrease				I33A01	52.233-1	DISPUTES (JUL 2002) FAR		
This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.				I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996) FAR		
F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR				I33C01	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD		
F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR				(c) If you wish to opt out of this clause, check here ( ) (Vendor Fill-in).				
F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR				I43A01	52.243-1	CHANGES -- FIXED PRICE (AUG 1987) FAR		
F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR				I43B01	252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS		
F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC				I48D01	52.248-9C01	CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC		
F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC				I49A01	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR		
(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.				I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR		
(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: <a href="http://DIBBS.dscc.dla.mil/refs/provclauses/">http://DIBBS.dscc.dla.mil/refs/provclauses/</a> .				This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):  <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>				
Requests should be made by facsimile to 717-770-2701 or via email to <a href="mailto:delivery(at)dla.mil">delivery(at)dla.mil</a> . A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.				I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR		
Questions may be directed to the DDC at 1-800-456-5507.				(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.				
SECTION I				(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.				
I04A05	52.204-7	CENTRAL CONTRACT REGISTRATION	(OCT 2003) FAR	I53A01	52.253-1	COMPUTER GENERATED FORMS	(JAN 1991)	FAR
I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	(APR 1992) DFARS					
I04B04	252.204-7004	ALTERNATE A	(NOV 2003) DFARS					
I11A01	52.211-5	MATERIAL REQUIREMENTS	(AUG 2000) FAR					
I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT	(SEP 1990) FAR					
I11C02	52.211-9002	PRIORITY RATING	(MAR 2000) DLAD					
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT	(OCT 1997) FAR					
I19A06	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE	(JUN 2003) FAR					
I22A18	52.222-26	EQUAL OPPORTUNITY	(APR 2002) FAR					
I32A01	52.232-1	PAYMENTS	(APR 1984) FAR					
I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	(FEB 2002) FAR					
I32A08	52.232-11	EXTRAS	(APR 1984) FAR					
I32A22	52.232-25	PROMPT PAYMENT	(OCT 2003) FAR					
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	(OCT 2003) FAR					
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	(JAN 2004) DFARS					